

Batch \_\_\_\_\_  
Doc 667642

REQUEST FOR MANUAL/COMPUTER CHECK

PAYABLE TO: Florida Department of Environmental Protection VENDOR # \_\_\_\_\_  
\_\_\_\_\_  
INVOICE NO.: \_\_\_\_\_  
\_\_\_\_\_  
\$ AMOUNT: \$1,000.00

MAIL TO: Attn: Mike Wilson  
200 Weathersfield Ave. Altamonte Springs, Fl. 32711

One Thousand Dollars and No Cents  
(AMOUNT WRITTEN OUT)

INV. DATE: \_\_\_\_\_

PURPOSE: Business Unit # 242101  
Wastewater Permit Renewal  
PO# 180818 BU# 242101

| CODES: | AMOUNTS:          |
|--------|-------------------|
| _____  | _____             |
| _____  | <u>\$1,000.00</u> |
| _____  | _____             |
| _____  | _____             |

REQUESTED BY: Mike Wilson DATE NEEDED: 03/10/15

ACCT. DIV. APPROVAL: Christina

RECEIVED  
MAR 02 2015



Batch \_\_\_\_\_

**CHECK REQUISITION FORM**

Doc 673036

3018518

PAYABLE TO: FL DEP - South District

CHECK #: \_\_\_\_\_

ADDRESS: 2295 Victoria Ave.

\$ AMOUNT: \$1,000.00

Suite 364

Ft. Myers, Florida 33901-3881

MAIL TO: Mike Wilson

CK. DATE: \_\_\_\_\_

200 Weathersfield Ave.

Altamonte Springs, FL 32714

CO/BUS UNIT/ACCOUNT      AMOUNTS:

PURPOSE: BU# 242101

Lake Placid WWTP Permit Renewal

JDE PO# 180818

REQUESTED BY: Peggy Hanks on behalf of M. Wilson

MGR APPROVAL: \_\_\_\_\_

DATE NEEDED: ASAP

ACCTG APPROVAL: \_\_\_\_\_

**RECEIVED**

**MAR 30 2015**

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| _____  | <u>\$1,000.00</u> |
| _____  | _____             |
| _____  | _____             |

REQUESTED BY: Mike Wilson DATE NEEDED: 03/10/15

ACCT. DIV. APPROVAL: Christy Howard

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MAR 02 2015